



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchardt

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN

180284049
 501092 3136

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20463631

4 Lieferdatum / Date of Delivery / Date de livraison
18.12.2020

8 Rechnung / Invoice-No. / Facture N°

9 Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

150082

10 Ihre Zeichen Your ref. Votre ref.	11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers Your order No./date - Other client references Votre commande N°/date - Autres références	12 Unsere Abt. Department N° service	13 Hausruf Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°
412	550003963901	VKV		2020/294959

19 Versandart Means of transport Mode d'expédition	20 frei free franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24
by forwarder		X see below	82867	brutto gross brut 105,00	netto net net 70,00

25 Versandanschrift Address of consignee Adresse du destinataire	26 Abstellstelle Loc. location Lieu de livraison
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN	14248

27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation 21 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qta.	31 ME Unit Unité
1	9009069660	92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	4.368,00	pieces
	900.9.0696.60	Charge:		
	2004-2007	4.368,00 pieces		NVE: 2004-2007

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	4.368,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	6	
3215	Getrag KLT 3215	26	168,00

KUEHNE+NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 4368

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 7

Conformità alle schede d'imballo: NO

Data controllo: 04/01/21

Firma

Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen.
 Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die
 Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schrift-
 form zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

Delivery will be made only according to our common business terms. Any amendment
 will be accepted only according to our written agreement. Our written common
 business terms will be sent to you on request. They are also available on our
 homepage www.kaco.de

La livraison est expressément circonscrite par nos conditions générales; toute
 dérogation à nos conditions générales doit faire l'objet d'un consentement particulier
 écrit. Les conditions générales vous seront émis sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration
 Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 7266/9130-0
 Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques
 SW-Bank / Landesbank Baden-Württemberg
 IBAN: DE7500050101002351441
 BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRAS53 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing. Richard Onaherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/76000

Ordine di Trasporto / Transport Order



Sender / Mittente KACO GMBH + CO.KG INDUSTRIESTR. 19 D-74912 KIRCHARDT	VAT-ID-No. / N° partita IVA Date / Data 21-DEC-2020
---	---



Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto ZNJ-EC-1967383
--	---

Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri	Terminal address / Indirizzo terminale DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 OEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319
--	---

Consignee / Destinatario MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO	VAT-ID-No. / N° partita IVA Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no Currency / Valuta Value for insurance / Valore da assicurare No. TMP-TNW-223897
---	---

Delivery address / Indirizzo di consegna della merce	Terminal reference / Numero di dossier 0220121018029
	Customer's reference / Riferimenti del cliente Terminal di arrivo Terminal de destination BARI
	Contact tel. / Numero telefonico + 39 / 80 5315811

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	7	PAL	PARTS PARTS		862.0	

EX WORKS Dim. x cm x cm = 2,860m ³ 0.00 LM	Payable weight in kg / Peso tassabile in kg 862.00	Total gross weight in kg / Totale peso lordo in kg 862.0
--	--	--

Special consignments / Richieste particolari	Enclosures / Allegati
Special instructions / Istruzioni particolari	

Collection at sender / Ritiro dal mittente Date / Data Time / Orario	Delivery to consignee / Consegna al destinatario Date / Data Time / Orario	IMPORTANT According to CMR, transport damages have to be noted on the order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT Terminal within 7 days after delivery. Consignee's signature / Firma del destinatario Consignee's name in block letters / Nome di chi firma in stampatello
--	--	--

EUROCONNECT S.r.l.
 Via dei Ciclamini 4 - 70026 Modugno (BA)
 04 GEN 2021
 "Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)